

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

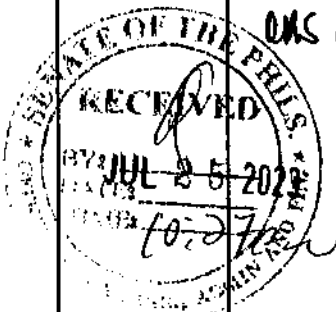
Supplier : ILLUMINUX GENERAL MERCH CO.	P.O. No. : PO-23-07-126
Address : BLK 4, LOT 32 Queenstown 1 Heights, Brgy., San Luis , Antipolo City	Date : 20-July-2023
	Mode of Procurement:
Tel No. : 8420-94-43 / 8420-94-43	Reference P.R. No. : PR-23-04-297
TIN : 010-250-856-000	PPS
	AB No. :

Attention : **Lucia Beranda**
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 15 WORKING DAYS
Date of Delivery :	Payment Term : Government Terms
	Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	HAND SACK TRUCK TROLLEY CART, 2-WHEEL, HIGH BACK Specifications: - 200kg capacity - Industrial Sack Truck Wheeled; Heavy Duty Offer: HT3200 VIKING H.D P-HANDLE HANDTRUCK (PLEASE SEE ATTACHED QUOTATION FOR YOUR REFERENCE) Nothing Follows	2	3,590.00	7,180.00



AMS 200-AD23-07-5475 7/24/23
₱7,180.00

RECEIVED
JUL 25 2023
By: *RICA* Time: *10:52AM*
Property and Procurement Services

RECEIVED
JUL 25 2023
By: *[Signature]* Time: *9:46*
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
JUL 24 2023
By: *[Signature]* Time: *1:12PM*

Page 1 of 1 **Grand Total: P7,180.00**

(Total amount in words) **Seven Thousand One Hundred Eighty Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: *[Signature]*
Signature over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**
Date _____ EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES *25 July 2023*

Fund Cluster: _____ ORS/BURS No. : _____
Funds Available: **JUDITH C. JEBULAN** Date of the ORS/BURS: _____
Director III, Legislative Accounting Service Amount : _____
Signature over Printer Name of Chief Accountant *[Signature]*

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: **NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-05-060) OPENED ON (MAY 23, 2023) AND PER BAC ADVISORY RE AWARD DTD (JUNE 27, 2023)**

mzlueta *mz #100*
7/20/2023 1:49:58PM

77